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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 09/30/2013
 EP-W-13-028
 0005

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Admin Office:					
	SRRPOD					
	US Environmental Protection Agency					
	Ariel Rios Building					
	1200 Pennsylvania Avenue, N. W.					
	Mail Code: 3805R					
	Washington DC 20460					
	Accounting Info:					
	13-T-72BS-303DD2-2505-HQ00LA001372BS5028-					
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	Program (PRC): 303DD2 Budget (BOC): 2505					
	Job #: HQ00LA00 DCN - Line ID:					
	1372BS5028-001					
	Period of Performance: 09/30/2013 to					
	08/31/2020					
	08/31/2020					
0001	Task Order Base Period Contract Base Period					
1001	- Year 1					
	Period of Performance: 09/30/2013-08/31/2014					
	Requisition No: PR-OSWER-13-00263					
002	Task Order Option Period Contract Base				213,675.52	
002	Period - Year 2				213,073.32	
	Period of Performance: 09/01/2014-08/31/2015					
	(Option Line Item)					
	09/01/2014					
	09/01/2014					
003	Task Order Option Period Contract Base				216,290.52	
	Period - Year 3					
	Period of Performance: 09/01/2015-08/31/2016					
	(Option Line Item)					
	09/01/2015					
004	Task Order Option Period 3 Contract Option				218,905.52	
	Period 1- Year 4					
	Period of Performance: 09/01/2016-08/31/2017					
	(Option Line Item)					
	09/01/2016					
	Continued					
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# ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.

 09/30/2013
 EP-W-13-028

**ORDER NO.** 0005

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
0005	Task Order Option Period 4 Contract Option Period 1- Year 5 Period of Performance: 09/01/2017-08/31/2018 (Option Line Item) 09/01/2017	3			221,520.52	
0006	Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 09/01/2018-08/31/2019 (Option Line Item) 09/01/2018	<b>;</b>			224,720.52	
0007	Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 09/01/2019-08/31/2020 (Option Line Item) 09/01/2019				228,005.50	
	The obligated amount of award: \$63,769.00. The total for this award is shown in box 17(i).					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))				\$674,246.54	

## Task Order 5: Analytical Support-Biological

Contract No. EPW-13-028

Performance Period: September 1, 2013 through August 31, 2020; Quantities specified are for each of seven one year periods within the performance period. Total quantities will be seven (7) times the quantities specified below.

TOCOR: Dan Wall

Alternate TOCOR: Don Goodrich

**Description:** The Contractor shall provide analytical laboratory support by performing the following Subtasks:

1) Subtask 1 General Duties

2) Subtask 2 Biological Analyses

These subtasks will be performed in support of activities related to CERCLA investigations and assessment of potential chemical impacts to the environmental. The LOE described below is what is anticipated on a yearly basis for the duration of the contract award period.

Background: As part of CERCLA site investigations, EPA is required to assess the potential risks to the environment from site related contamination. This is typically accomplished in the development of an ecological risk assessment as part of a remedial investigation. An evaluation of ecological risks may also be needed as part of a monitoring program, engineering evaluation and cost analysis (EE/CA) or similar CERCLA related investigation. Important tools needed in the assessment of ecological risk are toxicity testing using site related media and the assessment of plants and animals occupying the site.

Purpose: The Contractor shall perform biological testing on hazardous waste, water, soil, sediment, tissue, vegetation and other media employing water, sediment and soil toxicity tests, bioaccumulation, seed germination, and other biological tests. The Contractor shall perform a maximum of 12 toxicity tests including up to 450 individual soil/sediment/water samples and provide macroinvertebrate analysis for a maximum of 250 samples. Four of the 12 toxicity tests may require one trip outside of Colorado (locations TBD) to collect site specific materials. The other toxicity tests may require 8 overnight trips to various Colorado locations (locations TBD). The Contractor shall also insure capabilities for culturing and/or maintaining laboratory toxicity test organisms.

All activities shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5), Region 8 Field Operations and the Region 8 Environmental Assistance Team's Quality Management Plan.

#### Subtask 1 General Duties

General Administrative Requirements: The Contractor shall:

- 1. Inform the TOCOR via email within one week of receiving a Technical Direction Form (TDF) if personnel with the appropriate experience and skills are NOT available to complete an assignment, or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met.
- 2. Perform Project Management functions associated with this Task Order and maintain all files and records required by this Task Order.
- 3. Create and maintain analytical log books, laboratory notebooks and worksheets as applicable under this Task Order.
- 4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.

- 5. Maintain, replace or procure (at the direction of the TOCOR) all equipment and supplies related to this Task Order.
- 6. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 Laboratory while performing work under this Task Order.
- 7. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract level COR by the 7<sup>th</sup> of each month.
- 8. Practice standard Good Laboratory Practices (GLP) for sample custody, sample handling, analysis, documentation, reporting, laboratory certification, laboratory hygiene, etc. shall be observed. The processes that will insure these GLPs must be outlined in ESAT's governing Standard Operating Procedures (SOP).
- 9. Develop, implement, annually review and maintain all Standard Operating Procedures (SOPs) required by this Task Order.
- 10. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract

## General Sample Custody Requirements: The Contractor shall:

- 1. Collect samples if directed in EPA TDF and in accord with relevant SAP/QAPPs.
- 2. Accept samples and chains of custody from EPA field personnel or their delegates.
- 3. Log all samples and any metadata specified by EPA Technical Direction into Scribe.
- 4. Provide technical support to sample providers so that they can collect and submit samples to ESAT.
- 5. Pack and ship samples and chains of custody to appropriate analytical laboratories (the EPA Region 8 ESAT Laboratory and subcontractor facilities) in accordance with EPA Technical Direction.
- 6. Store samples for analysis in appropriate refrigerators, freezers, shelves, or other locations. Maintain sample storage logs for all storage locations.
- 7. Archive samples as directed by EPA Technical Direction. Properly dispose of samples not being archived. Disposal activities include the storage of analyzed sample material in appropriate locations, tracking of samples due for disposal, proper completion and filing of sample disposal sheets, and notifying designated EPA personnel that samples are ready for disposal.
- 8. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EPW-13-028.

## General Sample Analysis Requirements: The Contractor shall:

- Schedule samples for testing using information provided in EPA Technical Directive Forms (TDFs).
  EPA Technical Direction will specify a TDF number, the number and type of samples requiring
  testing, the analytical methodologies to be used, and a schedule for analysis and submission of
  deliverables.
- Prepare laboratory reagents and standards as needed or prior to stock and/or working standard(s) expiration dates. The Contractor shall also maintain preparation records for all reagents and standards.
- 3. Perform all extractions, analyses and data reductions of assigned samples in conformance with method SOPs.
- 4. Archive sample extracts in the designated areas upon completion of the analysis of each batch of samples.
- 5. Complete all documents and recordings as required by various analytical methods and maintain appropriate logbooks, worksheets, and data entry worksheets (for Asbestos Analysis).
- 6. Collect samples if directed in EPA TDF.
- 7. Archive all data generated during the analytical process in SCRIBE.

- 8. Perform routine analytical laboratory instrument set up, calibration, and maintenance activities required for the analysis of assigned samples. Routine set up, calibration, and maintenance of instrumentation, not completed in connection with the contractor's analysis of samples, shall be accomplished through the issuance of a SOP, which will specify the nature of the tasks and schedule for completion.
- 9. Perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; and the review, preparation or revision of analytical SOPs.
- 10. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5), Region 8 Field Operations and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EPW-13-028.

General Reporting Requirements: The Contractor shall deliver a report of results to the TOCOR within one month of completion of each reference toxicity test (a copy of the report shall be placed in the appropriate biology laboratory file). The report shall include the following elements:

- 1) Introduction
- 2) Methods and Materials
- Results
- 4) Discussion
- 5) Conclusions
- 6) References
- 7) Statistics
- 8) Control Charts
- 9) Laboratory Bench Sheets
- 10) Analytical Results

General Data Management Requirements: The Contractor shall report ALL results of ALL analytical procedures to the EPA Scribe and Scribe net data management system within two weeks of completion. This work will involve loading these deliverables into a local Scribe Project established for each Site, and publishing these Projects to Scribe net. All reports will be provided in \*.pdf format and native software to allow electronic editing.

## Subtask 2 Biological Analyses

The Contractor shall perform biological testing on hazardous waste, water, soil, sediment, tissue, vegetation and other media employing water, sediment and soil toxicity tests, bioaccumulation, seed germination, and other biological tests. The Contractor shall perform a maximum of 12 toxicity tests including up to 450 individual soil/sediment/water samples and provide macroinvertebrate analysis for a maximum of 250 samples. Four of the 12 toxicity tests may require one trip outside of Colorado (locations TBD) to collect site specific materials. The other toxicity tests may require 8 overnight trips to various Colorado locations (locations TBD). The Contractor shall also insure capabilities for culturing and/or maintaining laboratory toxicity test organisms.

Scoping Requirements: For each toxicity test, the Contractor shall participate in planning meetings with EPA technical representatives to establish project objectives and schedules. As directed by each project specific TDF, the scoping meeting will assist the team in developing strategies to identify the best approach for meeting site-specific decision requirements and criteria. The criteria to consider include technical factors such as instrument availability, analytical requirements, and Contractor expertise, as well as practical considerations such as time constraints, project budgets, and acceptable levels of uncertainty for biological analysis.

Receipt and Maintenance of Biological Test Organisms Requirements: The Contractor shall notify the TOCOR when it becomes necessary to order test organisms. Once a purchase has been approved, the Contractor shall perform activities at the EPA Region 8 Laboratory (R8 Lab) necessary to receive and maintain the following biological test organisms: Ceriodaphnia dubia, Chironomus tentans, Hyallela azeteca, Pimephales promelas (fathead minnow), Oncorhynchus mykiss (rainbow trout) or other trout species as availability dictates and appropriate plant species. The Contractor shall develop and update Standard Operating Procedures (SOPs) to conduct these activities. The Contractor shall also maintain test populations in accordance with the applicable Region 8 SOPs, appropriate USEPA national guidelines, and/or ASTM standards and procedures for these organisms.

During performance of activities under this Subtask, the Contractor shall prepare forms and maintain a laboratory log book for all recordings required by the appropriate SOPs. The Contractor will maintain log books with daily documentation of temperatures in temperature controlled environmental rooms and cabinets where testing or culturing is performed and in refrigerators and freezers where samples or supplies are stored. These documents/log books shall be clearly marked, easily accessible, and kept in the biology wing at the R8 Lab.

As needed, water and food for the various test organisms should be prepared; laboratory reagents and standards shall be formulated, as necessary or when the expiration date or shelf life is anticipated to be exceeded before the next use; and the Contractor shall perform routine maintenance and daily calibration of laboratory instruments.

Reference Toxicity Testing Requirements: The Contractor shall perform Reference Toxicity Testing during the TO period of performance concurrent with all site-specific toxicity tests, unless otherwise directed. These tests may consist of aquatic acute and chronic, as well as sediment reference toxicity tests for the relevant species which will include one or more of the following organisms: Ceriodaphnia dubia, Chironomus tentans, Hyallela azeteca, Pimephales promelas, Oncorhynchus mykiss, or other species as available. In addition, the Contractor shall perform plant reference toxicity tests that will include a variety of species of vegetation, as directed by a specific TDF. The Contractor shall perform these tests by utilizing the appropriate Region 8 SOPs or USEPA national guidelines for these organisms. The frequency of Reference Toxicity Tests will be conducted as recommended by the appropriate TDFs.

The contractor shall perform Toxicity Testing as instructed to ensure results are consistent between tests and that quality control is being achieved. This may entail assessing the effects of various reference waters, organism source(s), organism size or condition or limited round robin testing. Additionally, testing for novel chemicals which have limited toxicological data may be necessary.

As part of this task, the Contractor may be required to obtain test organisms. The Contractor may also be requested to collect or obtain site-specific media to be used in toxicity testing including sediment or surface water, or prepare formulated sediment, water, soil conducive for plant growth, or other testing media necessary to perform the investigations. If it becomes necessary for the Contractor to repeat any tests that do not meet the designated test acceptability requirements set forth in the SOPs, the Contractor shall repeat the tests at no additional cost to the Government. If any modifications to the SOPs are required, the Contractor shall revise the SOPs and submit the proposed revisions with the test report.

The SOPs that are currently available for the specified organisms include the following: Acute Toxicity Testing with Ceriodaphnia / Fathead Minnows; Chronic Toxicity Testing with Ceriodaphnia / Fathead Minnows; Ceriodaphnia / Fathead Minnow Reference Toxicity and Plant toxicity testing procedures. The Contractor shall complete the testing in accordance with these documents and develop SOPs for all other toxicity tests for which there are no existing procedural documents. The Contractor shall submit new and

revised SOPs to the TOCOR and technical representatives for review prior to implementation. All documents should comply with Subtask 15d and the contract SOW.

<u>Site Specific Toxicity Testing Requirements:</u> The Contractor shall perform toxicity testing on various test organisms and media. EPA shall assign testing through the issuance of a TDF.

As part of the toxicity testing tasks, the Contractor shall evaluate physical-chemical and chemical parameters such as pH, dissolved oxygen, hardness, alkalinity, chemical concentrations in various media, total organic carbon, acid volatile sulfides/ simultaneously extracted metals, and grain size to better assess results of the toxicity tests and potential for ecological risk, as specified by the TDF. The data required to be evaluated will be provided or referenced by the TOCOR, and may be derived from samples obtained during site-specific sampling performed under this task or that are split for chemical analysis. The samples required for chemical analysis will be sent to either an ESAT Contractor chemist or EPA chemist, as specified in a TDF or laboratory service request (LSR), respectively.

The following additional terms and conditions are requirements of this task order:

#### CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name	Role
Dan Wall	. Task Order COR
Don Goodrich	Alternate Task Order COR

#### **OPTION PERIODS**

This task order contains option periods that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option. If the Government failed to provide written notice within that time, the Government may exercise the option via bilateral task order modification. Task order option periods may only be exercised within the effective period of the contract. If a contract-level option period is not exercised, task order option periods may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods is:

```
Base Period September 1, 2013 – August 31, 2014
Option Period 1 September 1, 2014 – August 31, 2015
Option Period 2 September 1, 2015 – August 31, 2016
Option Period 3 September 1, 2016 – August 31, 2017
Option Period 4 September 1, 2017 – August 31, 2018
Award Term 1 September 1, 2018 – August 31, 2019
Award Term 2 September 1, 2019 – August 31, 2020
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#### QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QA/R-5) found here:

http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

#### TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

#### TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

#### CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the EPA Personal Property Policy & Procedures Manual (FMSD 4832) found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf as:

- personal property with an acquisition cost of \$5,000 or more;
- · all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment.

Approval of task order proposals that include items considered to be accountable personal property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

#### VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
001	06/12/2014	PR-OSWER-14-00291 SOL-HQ-12-00				
6. ISSUED BY CODE	SRRPOD	7. ADI	INISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R						
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., stree PECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	t, county, State and ZIP Code)	9B.  × 10/	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE  -W-13-028  05  B. DATED (SEE ITEM 13)	ER NO.		
CODE 116211962	FACILITY CODE		9/30/2013			
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appropriation date, etc.) SET FORTI  C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	• **					
X   Limitation of Govern	ment Obligation	Under Ta	sk Orders			
E. IMPORTANT: Contractor X is not,	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	ment and return	copies to the is:	suing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 05: Biol TOPO: Dan Wall Max Expire Da The purpose of this modifica modification also corrects t in the EAS System.	ogical Support te: 08/31/2020 tion is to obliga	ate \$60,	000.00 to this task o	order. The		
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15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 1	Now I hade	16C. DATE SIGNED ELECTRONIC SIGNATURE 06/12/2014		

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NAME OF OFFEROR OR CONTRACTOR TECHLAW, INC.

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:				
	\$123,769.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$60,000.00				
	Incremental Funded Amount changed from \$63,769.00				
	to \$123,769.00				
	NEW AGGOVERN GOOD ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-T-72BS-303DD2-2505-HQ00LA00-1472BS5033-001				
	DCN-LineID 1472BS5033-001				
	Amount: \$60,000.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive Durham NC 27711				
	FOB: Destination				
	Period of Performance: 09/30/2013 to 08/31/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJECT	ΓNO. (If applicable)
002	09/01/2014			SOL-HQ	-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N V MAIL CODE 3805R WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and ZIP Code)	/ \ J9A	. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, state and 21r code)	98 × 10,	A. MODIFICATION OF CONTRACT/ORDE  -W-13-028  005  B. DATED (SEE ITEM 13)	ER NO.	
CODE 116211863	FACILITY CODE		9/30/2013		
	11. THIS ITEM ONLY APPLI				
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C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUAN	NT TO AUTHOR	ITY OF:		
D. OTHER (Specify type of modification	***				
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E.IMPORTANT: Contractor X is not.  14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863  ESAT R8- Task Order 05: Biol TOPO: Dan Wall Max Expire Da	ogical Support				
The purpose of this modifica and to reduce the total ceil The total ceiling amount for allocated from the contract complete work under all task	ing amount for t Option Period 1 in the amount of	(Year 2 \$10,000	period. ) is \$213,675.52. Fun .00 for Option Period	ıds are be	ing
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Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9	16A.	retofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING CONTRIBETION OF THE PROPERTY OF THE PROP		
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	GNED 16	Jaka Frank	ELECTRONIC SIGNATURE	the same of the sa
(Signature of person authorized to sign)			Y	O.O.M.I.O.K.	, , , , , , , , , , , , , , , , , , , ,

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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	The total ceiling amount for the Base Period (Year 1) is reduced by \$87,941.52, from \$211,710.52 to \$123,769.00 (the current funded amount), in order to align year one task orders and the contract base period ceiling, and to comply with the Limitation of Government's Obligation under task orders.				
	LIST OF CHANGES: Reason for Modification : Exercise an Option and Allocate Funding Period Of Performance End Date changed from 2014-08-31 to 2015-08-31				
	Total Amount for this Modification: -\$87,941.52 New Total Amount for this Version: \$337,444.52 New Total Amount for this Award: \$1,446,887.10				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$211,710.52 to \$123,769.00				
	CHANGES FOR LINE ITEM NUMBER: 2 Allocated Funding Amount: \$10,000.00 Exercised option				
	NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5049-001 Amount: \$10,000.00				
	Period of Performance: 09/30/2013 to 08/31/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
003	09/25/2014	PR-S	RRPOD-14-00289	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R				
WASHINGTON DC 20460		l les		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	t, county, State and ZIP Code)	98 × 10 0 0	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDI P-W-13-028  005  B. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE		9/30/2013	
	11. THIS ITEM ONLY APPL			
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C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification		NT TO AUTHOR	ITY OF:	
X B.5 Limitation of Go	overnment's Oblig	gation		
E. IMPORTANT: Contractor X is not.	is required to sign this docu	ument and return	0 copies to the is	ssuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 05: Biol TOPO: Dan Wall Max Expire Da The purpose of this modifica and to respectively reduce t	ogical Support te: 08/31/2020 tion is to shift	funds f	rom year 1 to option	
LIST OF CHANGES: Reason for Modification: Fu Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Continued Except as provided herein, all terms and conditions of the	cation: -\$100,25 rsion: \$237,194. ard: \$1,346,637.	50.00 52 10	retofore changed, remains unchanged and	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING O	
		Суг	nthia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SK	GNED 1(	Hillian Frank	ELECTRONIC SIGNATURE 09/25/2014

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	2001	UNIT PRICE	AMOUN"
1	(B)	(C)	(D)	(E)	(F)
	Total Obligated Amount for this Award: \$123,769.00				
	Allocated Funding Amount for this Award:				
	\$10,000.00				
	Ψ10 <b>,</b> 000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$123,769.00 to \$23,519.00				
	Obligated Amount for this modification:				
	-\$100,250.00				
	Incremental Funded Amount changed from				
	\$123,769.00 to \$23,519.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-72BS-303DD2-2505-HQ00LA00-1372BS5028-001				
	Amount changed from \$63,769.00 to \$23,519.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-72BS-303DD2-2505-HQ00LA00-1472BS5033-001				
	Amount changed from \$60,000.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$100,250.00				
	Allocated Funding Amount: \$10,000.00				
	Incremental Funded Amount changed from \$10,000.00				
	to \$110,250.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-72BS-303DD2-2505-HQ00LA00-1372BS5028-001				
	Amount: \$40,250.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-72BS-303DD2-2505-HQ00LA00-1472BS5033-001				
	Amount: \$60,000.00				
	Total Task Order Value: \$237,194.52				
	(Base Period: \$23,519.00)				
	(Option Period 1: \$213,675.52)				
	Total Task Order Value with all Options:				
	\$1,346,637.10				
	Total Task Order Funded Amount: remains unchaqued				
	at \$133,769.00				
	(Base Period: \$23,519.00)				
	(Option Period 1: \$110,250.00)				
	Period of Performance: 09/30/2013 to 08/31/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
004	12/02/2014	PR-S	RRPOD-15-00062	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R				
WASHINGTON DC 20460		loa	AMENDMENT OF COLUMN TOWN	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	n, county, State and ZIP Code)	98 × 100 × EI	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDI  P-W-13-028  105  B. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE		9/30/2013	
110211003	11. THIS ITEM ONLY APPLIE			
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	IODIFICATION OF CONTRACTS/C	y) THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as char OF FAR 43.103(b).	IN THE CONTRACT
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUAN			
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X   B.5 Limitation of Go	is required to sign this docum		copies to the is	equing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 05: Biol TOPO: Dan Wall Max Expire Da The purpose of this modifica and to reduce the ceiling am	(Organized by UCF section heading ogical Support te: 08/31/2020 tion is to shift	ings, including s funds f	olicitation/contract subject matter where to	feasible.)
LIST OF CHANGES: Reason for Modification : Fu Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw Continued Except as provided herein, all terms and conditions of the	cation: -\$47.10 ersion: \$237,147.4 eard: \$1,346,590.0	12 )0 A or 10A, as her		
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING (	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN		thia Frate	ELECTRONIC 16C. DATE SIGNED 16C. DATE SIGNED 12/02/2014

 CONTINUATION SHEET
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 EP-W-13-028/0005/004
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NAME OF OFFEROR OR CONTRACTOR

Ο.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$23,519.00 to \$23,471.90 Obligated Amount for this modification: -\$47.10 Incremental Funded Amount changed from \$23,519.00 to \$23,471.90				
	CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$211,710.52 to \$23,471.90				
	CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5028-001 Amount changed from \$23,519.00 to \$23,471.90				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$47.10 Incremental Funded Amount changed from \$100,250.00 to \$100,297.10				
	CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$213,675.52				
	CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1372BS5028-001 Amount changed from \$40,250.00 to \$40,297.10				
	Total Task Order Value: \$237,147.42 (Base Period: \$23,471.90) (Option Period 1: \$213,675.52) Total Task Order Value with all Options:				
	\$1,346,590.00 Total Task Order Funded Amount: remains unchanged at \$133,769.00 (Base Period: \$23,471.90) (Option Period 1: \$110,297.10)				
	Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 08/31/2015				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
005	09/01/2015	PR-O	SWER-15-00456	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N V MAIL CODE 3805R				
WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	t, county, State and ZIP Code)	98. × 10/ × E.E.	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE  PW-13-028  05  B. DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE		9/30/2013	
	11. THIS ITEM ONLY APPL			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If resee Schedule	er already submitted, such chang d prior to the opening hour and o	ge may be made b	by telegram or letter, provided each telegra	
A CONTRACT OF THE PROPERTY OF	IODIEICATION OF CONTRACT	S/ODDEDS IT ***	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 44
	CT/ORDER IS MODIFIED TO R H IN ITEM 14, PURSUANT TO	REFLECT THE AD THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b).  TY OF:	
D. OTHER (Specify type of modification	and authority)			
X B.5 Limitation of Go	overnment's Obli	gation; B	.8 Task Order Orderin	g Procedures
E. IMPORTANT: Contractor X is not,	is required to sign this docu	ument and return	copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 05: Biol TOCOR: Dan Wall Max Expire I The purpose of this modifica order. The total ceiling amo	ogical Support ate: 08/31/2020 tion is to exerc unt for Option B	cise Optio Period 2	on Period 2 (Year 3) (Year 3) is \$216,290.	of this task 52. Additionally
funds are being obligated fr all task areas of the Statem		00456, in	amount of \$5,000.00	to do work under
LIST OF CHANGES:				
Reason for Modification : Ex				
Period Of Performance End Da	te changed from	31-AUG-1	o to 31-AUG-16	
Continued	no document referenced in the	04 or 104 oo bee	otaforo changed romaine unchangedd	in full force and offect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ie document referenced in Item	16A. I	NAME AND TITLE OF CONTRACTING O	
			thia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SI		JNITED STATES OF AMERICA	ELECTRONIC SIGNATURE 08/14/2015
(Signature of person authorized to sign)			(Signature of Contracting Officer)	- 0, 11, 2010

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

м <b>no</b> .	SUPPLIES/SERVICES (B)	QUANTITY	UNIT	UNIT PRICE	AMOUNT
А)		(C)	(D)	(E)	(F)
4)	New Total Amount for this Version: \$216,290.52 New Total Amount for this Award: \$1,346,590.00 Obligated Amount for this Modification: \$5,000.00 New Total Obligated Amount for this Award: \$138,769.00 Incremental Funded Amount changed: from \$133,769.00 to \$138,769.00  CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$5,000.00 Incremental Funded Amount changed from \$0.00 to \$5,000.00 Exercised option  NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5045-001 Amount: \$5,000.00  Total Task Order Value: \$453,437.94 (Base Period: \$23,471.90) (Option Period 1: \$213,675.52) (Option Period 2: \$216,290.52) Total Task Order Value with all Options: \$1,346,590.00 Total Task Order Funded Amount: \$138,769.00 (Base Period: \$23,471.90) (Option Period 1: \$110,297.10) (Option Period 2: \$5,000.00) Period of Performance: 09/30/2013 to 08/31/2016	(C)		(E)	(F)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR	1 3  OJECT NO. (If applicable)
006		11/30/2	015 F	PR-S	RRPOD-16-00043	SOL	-HQ-12-00028
6. ISSUED BY	CODE	SRRPOD		7. ADM	INISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R						
C	TON DC 20460						
TECHLAW ATTN JUI 14500 AV 70381832	DY MANLEY 710N PKY STE 300	t, county, State and	<u>V</u>	9B. × 10A EP	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER  -W-13-028  05  DATED (SEE ITEM 13)	NO.	
CODE 11	6211863	FACILITY COL	DE	1	3/30/2013		
		11. THIS ITE	 EM ONLY APPLIES TO AM		ENTS OF SOLICITATIONS		
to the solicit	tation and this amendment, and is received FING AND APPROPRIATION DATA (If received  edule  13. THIS ITEM ONLY APPLIES TO M	d prior to the oper	ening hour and date specific	ied.	y telegram or letter, provided each telegram  DIFIES THE CONTRACT/ORDER NO. AS D  ES SET FORTH IN ITEM 14 ARE MADE IN	ESCRIBE	ED IN ITEM 14.
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TI JRSUANT TO THE AUTHO INTO PURSUANT TO AU	HE ADI	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
X	Limitation of Govern		bligation				
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	T: Contractor ☐ is not,	x is required t	to sign this document and r	return	copies to the issui	ng office.	
DUNS Nur ESAT R8-		ogical S	upport	uding s	olicitation/contract subject matter where feas	sible.)	
option p	period 2 year 3. Shif	t the al Also, r	located amoun educe the cei	t of	78 from option period \$10,000.00 from option from year 2 from \$213 thanged.	on pe	riod 1 year
Reason :	CHANGES: for Modification : Su			for	work within scope		
Continue	mount for this Modifi ad	cation:	-91/4,U36.ZU				
		ne document refe	erenced in Item 9A or 10A.	as here	stofore changed, remains unchanged and in	full force	and effect.
	ND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRACTING OFF		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		NITED STATES OF AMERICA		16C. DATE SIGNED
-	(Signature of person authorized to sign)	-		-	(Signature of Contracting Officer)		

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 OF

 EP-W-13-028/0005/006
 2
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NAME OF OFFEROR OR CONTRACTOR

New Total Amount for this Total Amount changed from \$213,675.52 to \$39,6 Obligated Amount for this -\$60,677.78  Incremental Funded Amount \$100,297.10 to \$39,619.32  CHANGES FOR DELIVERY LOCA Amount changed from \$213,  CHANGES FOR ACCOUNTING CO 13-T-72BS-303DD2-2505-HQO Amount changed from \$40,0  CHANGES FOR ACCOUNTING CO 13-T-72BS-303DD2-2505-HQO Amount changed from \$40,2  CHANGES FOR ACCOUNTING CO 13-T-72BS-303DD2-2505-HQO Amount changed from \$60,0  CHANGES FOR LINE ITEM NU Obligated Amount for this Incremental Funded Amount to \$65,677.78  CHANGES FOR ACCOUNTING CO 15-T-72BS-303DD2-2505-HQO Percent changed from 0 to NEW ACCOUNTING CODE ADDED Account code: 13-T-72BS-303DD2-2505-HQO Amount: \$677.78  NEW ACCOUNTING CODE ADDED Account code: 13-T-72BS-303DD2-2505-HQO Amount: \$677.78  NEW ACCOUNTING CODE ADDED Account code: 13-T-72BS-303DD2-2505-HQO Amount: \$60,000.00	(B)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
Total Amount changed from \$213,675.52 to \$39,6 obligated Amount for this -\$60,677.78 Incremental Funded Amount \$100,297.10 to \$39,619.32 CHANGES FOR DELIVERY LOCA Amount changed from \$213, CHANGES FOR ACCOUNTING CO 13-T-72BS-303DD2-2505-HQ0 Amount changed from \$10,0 CHANGES FOR ACCOUNTING CO 13-T-72BS-303DD2-2505-HQ0 Amount changed from \$40,2 CHANGES FOR ACCOUNTING CO 13-T-72BS-303DD2-2505-HQ0 Amount changed from \$60,0 CHANGES FOR LINE ITEM NU Obligated Amount for this Incremental Funded Amount to \$65,677.78 CHANGES FOR ACCOUNTING CO 15-T-72BS-303DD2-2505-HQ0 Percent changed from 0 to NEW ACCOUNTING CODE ADDED Account code: 13-T-72BS-303DD2-2505-HQ0 Amount: \$677.78 NEW ACCOUNTING CODE ADDED Account code: 13-T-72BS-303DD2-2505-HQ0 Amount: \$60,000.00	s Version: \$255,909.84			
CHANGES FOR ACCOUNTING CO 13-T-72BS-303DD2-2505-HQ0 Amount changed from \$10,0  CHANGES FOR ACCOUNTING CO 13-T-72BS-303DD2-2505-HQ0 Amount changed from \$40,2  CHANGES FOR ACCOUNTING CO 13-T-72BS-303DD2-2505-HQ0 Amount changed from \$60,0  CHANGES FOR LINE ITEM NU Obligated Amount for this Incremental Funded Amount to \$65,677.78  CHANGES FOR ACCOUNTING CO 15-T-72BS-303DD2-2505-HQ0 Percent changed from 0 to  NEW ACCOUNTING CODE ADDED Account code: 13-T-72BS-303DD2-2505-HQ0 Amount: \$677.78  NEW ACCOUNTING CODE ADDED Account code: 13-T-72BS-303DD2-2505-HQ0 Amount: \$670.000.00	619.32 s modification: t changed from 2 ATION: R8			
13-T-72BS-303DD2-2505-HQ0 Amount changed from \$40,2  CHANGES FOR ACCOUNTING CO 13-T-72BS-303DD2-2505-HQ0 Amount changed from \$60,0  CHANGES FOR LINE ITEM NU Obligated Amount for this Incremental Funded Amount to \$65,677.78  CHANGES FOR ACCOUNTING CO 15-T-72BS-303DD2-2505-HQ0 Percent changed from 0 to  NEW ACCOUNTING CODE ADDED Account code: 13-T-72BS-303DD2-2505-HQ0 Amount: \$677.78  NEW ACCOUNTING CODE ADDED Account code: 13-T-72BS-303DD2-2505-HQ0 Amount: \$60,000.00	ODE: 00La00-1372BS5049-001			
13-T-72BS-303DD2-2505-HQ0 Amount changed from \$60,0  CHANGES FOR LINE ITEM NU Obligated Amount for this Incremental Funded Amount to \$65,677.78  CHANGES FOR ACCOUNTING CO 15-T-72BS-303DD2-2505-HQ0 Percent changed from 0 to  NEW ACCOUNTING CODE ADDED Account code: 13-T-72BS-303DD2-2505-HQ0 Amount: \$677.78  NEW ACCOUNTING CODE ADDED Account code: 13-T-72BS-303DD2-2505-HQ0 Amount: \$60,000.00	00LA00-1372BS5028-001			
Obligated Amount for this Incremental Funded Amount to \$65,677.78  CHANGES FOR ACCOUNTING CO 15-T-72BS-303DD2-2505-HQ0 Percent changed from 0 to NEW ACCOUNTING CODE ADDED Account code: 13-T-72BS-303DD2-2505-HQ0 Amount: \$677.78  NEW ACCOUNTING CODE ADDED Account code: 13-T-72BS-303DD2-2505-HQ0 Amount: \$60,000.00	00LA00-1472BS5033-001			
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 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	13-T-72BS-303DD2-2505-HQ00LA00-1372BS5049-001				
	Amount: \$10,000.00				
	Total Task Order Value: \$453,437.94				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$216,290.52)				
	Total Task Order Value with all Options:				
	\$1,346,590.00				
	Total Task Order Funded Amount: \$138,769.00				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$75,677.78)				
	Delivery Location Code: R8				
	REGION 8				
	US EPA REGION 8 LAB				
	16194 W 45TH DRIVE				
	GOLDEN CO 80403-1790 USA				
	Period of Performance: 09/30/2013 to 08/31/2016				
	0.0000000000000000000000000000000000000			9.9	

AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L PUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
007	See Block 16C			SOL-HQ-12-00028
6. ISSUED BY	ODE SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECT: ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE MAIL CODE 3805R WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No	street county State and TIP Code)	loa	AMENDMENT OF SOLICITATION NO.	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, sureet, county, State and ZIP Code)	(X) 98 X [10, 0.0	A. MODIFICATION OF CONTRACT/ORDE P-W-13-028	ER NO.
CODE 116211863	FACILITY CODE		9/30/2013	
	11. THIS ITEM ONLY APPLIE			
	an offer already submitted , such change t, and is received prior to the opening h (If required)	e may be made nour and date sp	by telegram or letter, provided each telegr	am or letter makes **  S DESCRIBED IN ITEM 14.
C. THIS SUPPLEMENTAL AGRE	EMENTIS ENTERED INTO PURSUAN Materials or Labor-Hours	IT TO AUTHORI	MINISTRATIVE CHANGES (such as chan OF FAR 43.103(b). TY OF: 43-3) & B.5 Limitation of	
E.IMPORTANT: Contractor sistem 14. DESCRIPTION OF AMENDMENT/MODIFICATION Number: 116211863 ESAT R8- Task Order 05: B TOCOR: Dan Wall Max Expir The purpose of this modifier	TION (Organized by UCF section heads iological Support e Date: 08/31/2020			
1.Accept and approve the as submitted 06/08/2016; 2.Incorporate a revised P				
Period 2 (Year 3); and, Continued				
Except as provided herein, all terms and condition	s of the document referenced in Item 9	A or 10A, as he	retofore changed, remains unchanged and	d in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or prin	t)		NAME AND TITLE OF CONTRACTING C on thia Frate	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	SNED 16B.	UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)	06/20/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0005/007
 PAGE EP-W-13-028/00005/007
 PAGE EP-W-13-028/0005/007
 PAGE EP-W-13-0

NAME OF OFFEROR OR CONTRACTOR

).	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
	(B) 3.Reduce the total ceiling of Option Period 2	(0)	(D)	(E)	(F)
	(Year 3) by \$102,127.82 from \$216,290.52 to				
	\$114,162.70.				
	The total amount of funding available on the task				
	order, \$138,769.00, remains unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Approve Cost Proposal				
	for Opt Period 2(Year 3) & Reduce Opt Period				
	2(Year 3) Ceiling				
	Total Amount for this Modification: -\$102,127.82				
	New Total Amount for this Version: \$114,162.70				
	New Total Amount for this Award: \$1,070,405.98				
	Buyer changed from Kenneth Irby to Saul Simmons				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed from \$216,290.52 to				
	\$114,162.70				
	Total Task Order Value: \$177,253.92				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$114,162.70)				
	Total Task Order Value with all Options:				
	\$1,070,405.98 Total Task Order Funded Amount: \$138,769.00				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$75,677.78)				
	Period of Performance: 09/30/2013 to 08/31/2016				
				194	

## Task Order 5: Analytical Support-Biological

Contract No. EPW-13-028

**Performance Period:** September 1, 2015 through August 31, 2016;

TOCOR: Dan Wall

Alternate TOCOR: Don Goodrich

**Description:** The Contractor shall provide analytical laboratory support by performing the following Subtasks:

1) Subtask 1 General Duties

2) Subtask 2 Biological Analyses

These subtasks will be performed in support of activities related to CERCLA investigations and assessment of potential chemical impacts to the environmental. The LOE described below is what is anticipated for the duration of Year 3 of the contract award period.

**Background:** As part of CERCLA site investigations, EPA is required to assess the potential risks to the environment from site related contamination. This is typically accomplished in the development of an ecological risk assessment as part of a remedial investigation. An evaluation of ecological risks may also be needed as part of a monitoring program, engineering evaluation and cost analysis (EE/CA) or similar CERCLA related investigation. Important tools needed in the assessment of ecological risk are toxicity testing using site related media and the assessment of plants and animals occupying the site.

**Purpose:** The Contractor shall perform macroinvertebrate collection and analysis for a maximum of 50 samples during this time period.

All activities shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5), Region 8 Field Operations and the Region 8 Environmental Assistance Team's Quality Management Plan.

#### **Subtask 1 General Duties**

General Administrative Requirements: The Contractor shall:

- 1. Inform the TOCOR via email within one week of receiving a Technical Direction Form (TDF) if personnel with the appropriate experience and skills are NOT available to complete an assignment, or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met.
- 2. Perform Project Management functions associated with this Task Order and maintain all files and records required by this Task Order.
- 3. Create and maintain analytical log books, laboratory notebooks and worksheets as applicable under this Task Order.
- 4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
- 5. Maintain equipment and supplies, replace or procure all expendables (at the direction of the TOCOR) related to this Task Order. For this contract period, expendables purchases will also include expendables for all field and analytical work ordered under the ESAT contract.
- 6. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 Laboratory while performing work under this Task Order.

- 7. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract level COR by the 7<sup>th</sup> of each month.
- 8. Practice standard Good Laboratory Practices (GLP) for sample custody, sample handling, analysis, documentation, reporting, laboratory certification, laboratory hygiene, etc. shall be observed. The processes that will insure these GLPs must be outlined in ESAT's governing Standard Operating Procedures (SOP).
- 9. Develop, implement, annually review and maintain all Standard Operating Procedures (SOPs) required by this Task Order.
- 10. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EP-W-13-028.

### General Sample Custody Requirements: The Contractor shall:

- 1. Collect samples if directed in EPA TDF and in accord with relevant SAP/QAPPs.
- 2. Accept samples and chains of custody from EPA field personnel or their delegates.
- 3. Log all samples and any metadata specified by EPA Technical Direction into Scribe.
- 4. Provide technical support to sample providers so that they can collect and submit samples to ESAT.
- 5. Pack and ship samples and chains of custody to appropriate analytical laboratories (the EPA Region 8 ESAT Laboratory and subcontractor facilities) in accordance with EPA Technical Direction.
- 6. Store samples for analysis in appropriate refrigerators, freezers, shelves, or other locations. Maintain sample storage logs for all storage locations.
- 7. Archive samples as directed by EPA Technical Direction. Properly dispose of samples not being archived. Disposal activities include the storage of analyzed sample material in appropriate locations, tracking of samples due for disposal, proper completion and filing of sample disposal sheets, and notifying designated EPA personnel that samples are ready for disposal.
- 8. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EPW-13-028.

### General Sample Analysis Requirements: The Contractor shall:

- 1. Schedule samples for testing using information provided in EPA Technical Directive Forms (TDFs). EPA Technical Direction will specify a TDF number, the number and type of samples requiring testing, the analytical methodologies to be used, and a schedule for analysis and submission of deliverables.
- 2. Prepare laboratory reagents and standards as needed or prior to stock and/or working standard(s) expiration dates. The Contractor shall also maintain preparation records for all reagents and standards.
- 3. Perform all extractions, analyses and data reductions of assigned samples in conformance with method SOPs.
- 4. Archive sample extracts in the designated areas upon completion of the analysis of each batch of samples.
- 5. Complete all documents and recordings as required by various analytical methods and maintain appropriate logbooks, worksheets, and data entry worksheets (for Asbestos Analysis).
- 6. Collect samples if directed in EPA TDF.
- 7. Archive all data generated during the analytical process in SCRIBE.
- 8. Perform routine analytical laboratory instrument set up, calibration, and maintenance activities required for the analysis of assigned samples. Routine set up, calibration, and maintenance of instrumentation, not completed in connection with the contractor's analysis of samples, shall be

- accomplished through the issuance of a SOP, which will specify the nature of the tasks and schedule for completion.
- 9. Perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; and the review, preparation or revision of analytical SOPs.
- 10. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5), Region 8 Field Operations and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EPW-13-028.

General Reporting Requirements: No reporting, other than invertebrate identification tables are anticipated in this time period.

General Data Management Requirements: The Contractor shall report ALL results of ALL analytical procedures to the EPA Scribe and Scribe.net data management system within two weeks of completion. This work will involve loading these deliverables into a local Scribe Project established for each Site, and publishing these Projects to Scribe.net. All reports will be provided in \*.pdf format and native software to allow electronic editing.

## Subtask 2 Biological Analyses

The Contractor shall perform macroinvertebrate collection and analysis for a maximum of 50 samples. Collection may require 4 trips in Colorado to collect samples.

Scoping Requirements: For each biological collection, the Contractor shall participate in planning meetings with EPA technical representatives to establish project objectives and schedules. As directed by each project specific TDF, the scoping meeting will assist the team in developing strategies to identify the best approach for meeting site-specific decision requirements and criteria. The criteria to consider include technical factors such as instrument availability, analytical requirements, and Contractor expertise, as well as practical considerations such as time constraints, project budgets, and acceptable levels of uncertainty for biological analysis.

Receipt and Maintenance of Biological Test Organisms Requirements: No test organisms are anticipated in this performance period.

<u>Reference Toxicity Testing Requirements</u>: No toxicity testing is anticipated in the performance period.

Site Specific Toxicity Testing Requirements: No toxicity testing is anticipated in the performance period.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	 UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
008	07/01/2016	PR-0	LEM-16-00033	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N WALL CODE 38058				
WASHINGTON DC 20460	t county State and 7IB Code)	loa	AMENDMENT OF SOLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	98. × 10/ × EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE  W-13-028  05  B. DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE		9/30/2013	
110711002	11. THIS ITEM ONLY APPL			
Offers must acknowledge receipt of this amendment   Items 8 and 15, and returning co separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	pies of the amendment; (b) By a to the solicitation and amendm OFFERS PRIOR TO THE HOUF er already submitted, such chan	acknowledging red ent numbers. FA R AND DATE SPE ge may be made l	eipt of this amendment on each copy of th ILURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra	e offer submitted ; or (c) By TO BE RECEIVED AT YOUR OFFER If by
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule		Net Inc		\$29,999.84
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS	S/ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN ITEM 14.
			ES SET FORTH IN ITEM 14 ARE MADE I	
appropriation date, etc.) SET FORT			MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:	jes in paying onice,
			3.8 Task Order Orderi	ng Procedures
D. OTHER (Specify type of modification	and authority)			
E. IMPORTANT: Contractor is not.	x is required to sign this docu	ument and return	1 copies to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863				
ESAT R8- Task Order 05: Biol	ogical Support			
TOCOR: Dan Wall Max Expire D				
The purpose of this modifica	tion is to:			
1.Exercise Option Period 3 (	Year 4) of the t	ask order	c. The total ceiling	amount for Option
Period 3 (Year 4) is \$218,90				amount 101 openin
2.Obligate funds in the amou				
Period 3 (Year 4) of the tas				
of Work. The total amount of	runding availak	ole for Op	otion Period 3 (Year	4) on the task
Continued	no document reference 4 % P	0 A or 40A == 1	rotoforo changed remains	t in full force and effect
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item		etotore changed, remains unchanged and NAME_AND TITLE OF CONTRACTING O	
		Cyn	thia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SI		JNITED STATES OF AMERICA	ELECTRONIC SIGNATURE
(Signature of person authorized to sign)	-		\(\) (Signature of Contracting Officer)	06/30/2016

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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 4

NAME OF OFFEROR OR CONTRACTOR

Ο.	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUN
	(B)	(C)	(D)	(E)	(F)
	order has increased by \$29,999.84 from \$0.00 to				
	\$29,999.84; and,				
	3.The Task Order Additional Terms and Conditions				
	entitled, Option Periods, is deleted in its				
	entirety and the following is substituted in lieu				
	thereof: (See Continuation Page 4)				
	chereor. (See Continuation rage 4)				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	31-AUG-16 to 30-JUN-17				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Award: \$1,070,405.98				
	Obligated Amount for this Modification: \$29,999.84				
	New Total Obligated Amount for this Award:				
	\$168,768.84				
	Incremental Funded Amount changed from				
	\$138,769.00 to \$168,768.84				
	Maximum Potential Expiration Date changed to				
	06/30/2020				
	00/ 30/ 2020				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Description changed from Task Order Option Period				
	Contract Base Period - Year 3				
	Period of Performance: 09/01/2015-08/31/2016 to				
	Task Order Option Period Contract Base Period -				
	Year 3				
	Period of Performance: 09/01/2015-06/30/2016				
	End Date changed from 31-AUG-16 to 30-JUN-16				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Description changed from Task Order Option Period				
	3 Contract Option Period 1- Year 4				
	Period of Performance: 09/01/2016-08/31/2017 to				
	Task Order Option Period 3 Contract Option Period				
	1- Year 4				
	Period of Performance: 07/01/2016-06/30/2017				
	Obligated Amount for this modification: \$29,999.84				
	Incremental Funded Amount changed from \$0.00 to				
	\$29,999.84				
	Start Date changed from 01-SEP-16 to 01-JUL-16				
	End Date changed from 31-AUG-17 to 30-JUN-17				
	Exercised option				
	Included operon				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TD-72BS-303DD2-2505-HQ00LA00-1672BS5038-001				
	DCN-LineID 1672BS5038-001				
	Amount: \$29,999.84				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR

<b>1</b> O.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 5				
	Description changed from Task Order Option Period				
	4 Contract Option Period 1- Year 5				
	Period of Performance: 09/01/2017-08/31/2018 to				
	Task Order Option Period 4 Contract Option Period				
	1- Year 5				
	Period of Performance: 07/01/2017-06/30/2018				
-	Start Date changed from 01-SEP-17 to 01-JUL-17				
	End Date changed from 31-AUG-18 to 30-JUN-18				
	CHANGES FOR LINE ITEM NUMBER: 6				
	Description changed from Task Order Award Term 1				
	Contract Award Term 1- Year 6				
	Period of Performance: 09/01/2018-08/31/2019 to				
	Task Order Award Term 1 Contract Award Term 1-				
	Year 6				
	Period of Performance: 07/01/2018-06/30/2019				
	Start Date changed from 01-SEP-18 to 01-JUL-18				
	End Date changed from 31-AUG-19 to 30-JUN-19				
	CHANGES FOR LINE ITEM NUMBER: 7				
	Description changed from Task Order Award Term 2				
	Contract Award Term 1- Year 7				
	Period of Performance: 09/01/2019-08/31/2020 to				
	Task Order Award Term 2 Contract Award Term 1-				
	Year 7				
	Period of Performance: 07/01/2019-06/30/2020				
	Start Date changed from 01-SEP-18 to 01-JUL-19				
	End Date changed from 31-AUG-20 to 30-JUN-20				
	Total Task Order Value: \$396,159.44				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$114,162.70)				
	(Option Period 3: \$218,905.52)				
	Total Task Order Value with all Options:				
	\$1,070,405.98				
	Total Task Order Funded Amount: \$168,768.84				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$75,677.78)				
	(Option Period 3: \$29,999.84)				
	(operon retrod 5. 429,999.04)				
	Period of Performance: 09/30/2013 to 06/30/2017				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	LUISITION/PURCHASE REQ. NO.	5. PROJECT I	NO. (If applicable)
009			PR-S	RRPOD-17-00034	SOL-HQ-	12-00028
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PE	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R	AGENCY				
WASHING	TON DC 20460					
TECHLAW ATTN JUI 14500 AV 70381832	DY MANLEY 710N PKY STE 300	.county, State and ZIP Code)	9B. X 100	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER   -W-13-028  05  B. DATED (SEE ITEM 13)	NO.	
CODE 11	6211863	FACILITY CODE	$\Box$ $\Box$	9/30/2013		
		11. THIS ITEM ONLY APPLIES				
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF G s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ edule	OFFERS PRIOR TO THE HOUR A r already submitted , such change is received prior to the opening hou irred)	ND DATE SPE may be made ur and date spe	ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram ecified.  DDIFIES THE CONTRACT/ORDER NO. AS DIRECTION OF YOUR ACCURATION OF YOUR ACCURATION OF YOUR ACC	OUR OFFER If to	yy
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN INITER 14 ARE MADE IN INITER 15 IN ITEM 1		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	ΓY OF:		
Χ	B.5 Limitation of G	overnment's Oblig	ation			
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTAN	T: Contractor ☐ is not.	X is required to sign this docume	ent and return	1copies to the issuir	ng office.	
DUNS Nur ESAT R8- Modifica TOCOR: I	mber: 116211863 - Task Order 05: Biol	ogical Support ds from Option Pe ate: 06/30/2020		olicitation/contract subject matter where feas		4)
Period (	3 (Year 4). The funds	are being shifte .The total amount	d to pe	otion Period 2 (Year 3) rform work under all ta ding available on the t	ask areas	of the
Continue	ed					
Except as pro	vided herein, all terms and conditions of th	e document referenced in Item 9 A	A or 10A, as he	retofore changed, remains unchanged and in	full force and effe	ect.
	ND TITLE OF SIGNER (Type or print)		16A.	NAME AND TITLE OF CONTRACTING OFF		
				neice Wise		
15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGN	IED 16B.	JNITED STATES OF AMERICA	LECTRONS: SIGNATURE	16C. DATE SIGNED
_	(Signature of person authorized to sign)			(Signature of Contracting Officer)		10,20,2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0005/009
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 OF TABLE STATE OF T

NAME OF OFFEROR OR CONTRACTOR

Ю.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUN (F)
		(0)	(ח)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Award: \$1,070,405.98				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification:				
	-\$27,833.37				
	Incremental Funded Amount changed from \$65,677.78				
	to \$37,844.41				
	CHANGES FOR ACCOUNTING CORE				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5045-001				
	Amount changed from \$5,000.00 to \$442.00				
	CHANGES FOR ACCOUNTING CODE:				
	13-T-72BS-303DD2-2505-HQ00LA00-1472BS5033-001				
-	Amount changed from \$60,000.00 to \$36,724.63				
	Amount changed 110m \$00,000.00 to \$30,724.03				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$27,833.37				
	Incremental Funded Amount changed from \$29,999.84				
	to \$57,833.21				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5045-001				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1572BS5045-001				
	Amount: \$4,558.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13-T-72BS-303DD2-2505-HQ00LA00-1472BS5033-001				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1472BS5033-001				
	Amount: \$23,275.37				
	Total Task Order Value: \$396,159.44				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$114,162.70)				
	(Option Period 3: \$218,905.52)				
	Total Task Order Value with all Options:				
	\$1,070,405.98				
	Total Task Order Funded Amount: \$168,768.84				
	(Base Period: \$23,471.90)				
	Continued				
	and the second s				

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$37,844.41)				
	(Option Period 3: \$57,833.21)				
	Period of Performance: 09/30/2013 to 06/30/2017				
	reflor of reflormance. 03/30/2013 to 00/30/2017				
				194	

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
010	See Block 16C	PR-0	LEM-17-00013	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7/P Code	loa	AMENDMENT OF SOLICITATION NO.	
FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	county, State and 21r Code)	9B.  × 1000	DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDE 1-W-13-028 05 DATED (SEE ITEM 13)	ER NO.
CODE 116211863	FACILITY CODE		9/30/2013	
	11. THIS ITEM ONLY APPLIE			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ	OFFERS PRIOR TO THE HOUR A r already submitted , such change is received prior to the opening he	AND DATE SPE e may be made l	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegr cified.	YOUR OFFER If by
See Schedule	10000 Z	Nec IIIC	rease.	, 50, 000.00
	CT/ORDER IS MODIFIED TO REI I IN ITEM 14, PURSUANT TO TH T IS ENTERED INTO PURSUAN	FLECT THE ADM HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as chan  OF FAR 43.103(b).  TY OF:	
X B.5 Limitation of G	overnment's Obli	gation		
E. IMPORTANT: Contractor	$\square$ is required to sign this docum	ment and return	copies to the is	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 05: Biol TOCOR: Dan Wall Max Expire Durpose of this modification PR-OLEM-17-00013 to Optical task areas of the Task O	ogical Support ate: 06/30/2020 tion is to add in ion Period 3 (Yea	ncrementa ar 4) of	al funds in the amoun	t of \$30,000.00
The total amount of funding been increased by \$30,000.00  LIST OF CHANGES:  Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	from \$57,833.21	to \$87,8	333.21. retofore changed, remains unchanged and	d in full force and effect.
IVA. NAME AND THE OF SIGNER (TYPE OF PRINT)			NAME AND TITLE OF CONTRACTING C	rrioek (1990 or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 16B. U	neice Wise UNITED STATES OF AMERICA	16C. DATE SIGNED  TELECTRONIC: SIGNATURE 10/28/2016
(Signature of person authorized to sign)	-	-	(Signature of Contracting Officer)	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	100000	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$30,000.00				
	New Total Obligated Amount for this Award:				
	\$198,768.84				
	Incremental Funded Amount changed: from				
	\$168,768.84 to \$198,768.84				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$30,000.00				
	Incremental Funded Amount changed from \$57,833.21				
	to \$87,833.21				
	33 43.7 333.22				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5010-001				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5010-001				
	Amount: \$30,000.00				
	1				
	Total Task Order Value: \$396,159.44				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$114,162.70)				
	(Option Period 3: \$218,905.52)				
	Total Task Order Value with all Options:				
	\$1,070,405.98				
	Total Task Order Funded Amount: \$198,768.84				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$37,844.41)				
	(option reliod 3. \$67,633.21)				
	Period of Performance: 09/30/2013 to 06/30/2017				
	10110d of 101101manee. 05/30/2013 to 00/30/2017				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	L DUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
011	See Block 16C	PR-C	DLEM-17-00109	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N WASHINGTON DG 20460				
WASHINGTON DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and 7IP Code)	lon	AMENDMENT OF SOLICITATION NO	
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B  x 100	A MODIFICATION OF CONTRACT/ORDER  - W-13-028  0.05  3. DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE	$ \mid$ $\mid$ <sub>0</sub>	9/30/2013	
	11. THIS ITEM ONLY APPLIE			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and	e to the solicitation and amendmen OFFERS PRIOR TO THE HOUR or already submitted, such change is received prior to the opening he	nt numbers. FA AND DATE SPE e may be made	CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegran	TO BE RECEIVED AT YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	uired)	Net Inc	rease:	\$75,000.00
The state of the s	IODIEICATION OF CONTRACTS!	ODDEDS IT M	ODIFIES THE CONTRACT/ORDER NO. AS I	DESCRIPED IN ITEM 14
C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	T IS ENTERED INTO PURSUAN and authority)	T TO AUTHORI	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	es in paying office,
X B.5 Limitation of (	Government's Obli	gation		
E. IMPORTANT: Contractor X is not.	$\square$ is required to sign this docum	ment and return	copies to the issu	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 05: Biol TOCOR: Dan Wall Max Expire D The purpose of this modification from PR-OLEM-17-00109 to Opt all task areas of the Task O	ogical Support ate: 06/30/2020 tion is to add ir ion Period 3 (Yea	ncrement ar 4) of	al funds in the amount	c of \$75,000.00
The total amount of funding been increased by \$75,000.00				ask Order has
LIST OF CHANGES:				
Continued				
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9	16A.	NAME AND TITLE OF CONTRACTING OF	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGI	NED 16B.	united States of AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		- C	(Signature of Contracting Officer)	03/15/2017

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NAME OF OFFEROR OR CONTRACTOR

(A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	(D)	UNIT PRICE (E)	AMOUNT (F)
(A)	Reason for Modification : Funding Only Action	(0)	(ח)	(上)	(1)
	Obligated Amount for this Modification: \$75,000.00				
	New Total Obligated Amount for this Award:				
	\$273,768.84				
	Incremental Funded Amount changed from				
	\$198,768.84 to \$273,768.84				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$75,000.00				
	Incremental Funded Amount changed from \$87,833.21				
	to \$162,833.21				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 17-T-72BS-303DD2-2505-1772BS5023-001				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5023-001				
	Amount: \$75,000.00				
	Total Task Order Value: \$396,159.44				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$114,162.70) (Option Period 3: \$218,905.52)				
	Total Task Order Value with all Options:				
	\$1,070,405.98				
	Total Task Order Funded Amount: \$273,768.84				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$37,844.41)				
	(Option Period 3: \$162,833.21)				
	00/00/0013				
	Period of Performance: 09/30/2013 to 06/30/2017				
		. 1 1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
012	See Block 16C	PR-0	LEM-17-00448	SOL-HQ-12-00028
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460				
WASHINGTON DC 20460  8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)	loa	AMENDMENT OF SOLICITATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street FECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108	, county, State and ZIP Code)	9B.  × 10A EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDE -W-13-028 05 . DATED (SEE ITEM 13)	R NO.
CODE 116211863	FACILITY CODE		9/30/2013	
	11. THIS ITEM ONLY APPLIES			
THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required solicitation) and the solicitation and	r already submitted , such change n is received prior to the opening hou	may be made l	oy telegram or letter, provided each telegracified.	The state of the s
	ODJE104710H OF OONTD407010F	DED0 IT MC	DIFIES THE CONTRACT/ORDER NO. AS	DECODINED IN ITEM 44
	CT/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO THE	ECT THE ADM AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).  TY OF:	
D. OTHER (Specify type of modification	and authority)			
X B.5 Limitation of Go	vernment's Obliga	tion; B	.8 Task Order Orderin	ng Procedures
E. IMPORTANT: Contractor X is not.	is required to sign this docume	nt and return	copies to the is	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 05: Biol	ogical Support	gs, including so	olicitation/contract subject matter where fe	asible.)
TOCOR: Dan Wall Max Expire D				
The purpose of modification	is to:			
1.Exercise Option Period 4(Y Period 4 (Year 5) is \$221,52		k order	The total ceiling a	mount for Option
2.Obligate funds in the amou				
Period 4 (Year 5) of the tas of Work. The total amount of				
Continued	randing available	T TOT OF	CION LETTON 4 (Teal	o, on the task
Except as provided herein, all terms and conditions of the	e document referenced in Item 0 A	or 10A as hor	etofore changed, remains unchanged and	d in full force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)	2 230ms. R. Foliofolioco III Itelii 9 A		NAME AND TITLE OF CONTRACTING O	
		Ros	s Miller	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		INITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	_	-	(Signature of Contracting Officer)	06/28/2017

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	order has increased by \$5,000.00 from \$0.00 to				
	\$5,000.00.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	Period Of Performance End Date changed from				
	30-JUN-17 to 30-JUN-18				
	Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$221,520.52				
	New Total Amount for this Award: \$1,070,405.98				
	Obligated Amount for this Modification: \$5,000.00				
	New Total Obligated Amount for this Award:				
	\$278,768.84				
	Incremental Funded Amount changed from				
	\$273,768.84 to \$278,768.84				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$5,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$5,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5041-001   Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5041-001				
	Amount: \$5,000.00				
	Amount. \$3,000.00				
	Total Task Order Value: \$617,679.80				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$114,162.70)				
	(Option Period 3: \$218,905.52)				
	(Option Period 4: \$221,520.52)				
	Total Task Order Value with all Options:				
	\$1,070,405.98				
	Total Task Order Funded Amount: \$278,768.84				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$37,844.41)				
	(Option Period 3: \$162,833.21)				
	(Option Period 4: \$5,000.00)				
	Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT	OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/N	MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
013		See Block 16C	PR-0	LEM-17-00666	SOL-HQ-12-00028
6. ISSUED BY	CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE
ARIEL RIO	NMENTAL PROTECTION S BUILDING SYLVANIA AVENUE N V 3805R				
	N DC 20460				
rechlaw in ATTN JUDY 14500 AVIC 7038183233	MANLEY ON PKY STE 300	t, county, State and ZIP Code)	9B. × 10/2 × EF	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDE $-W-13-028$ 05 . DATED (SEE ITEM 13)	ER NO.
CODE 1162	11863	FACILITY CODE		9/30/2013	
1102		11. THIS ITEM ONLY APPLIES			
THE PLACE DE virtue of this am reference to the	SIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AI or already submitted , such change is received prior to the opening hou	ND DATE SPE may be made l ur and date spe		FYOUR OFFER If by am or letter makes
see Sched		uirea)	Net Inc	rease:	\$90,000.00
B. C.		CT/ORDER IS MODIFIED TO REFI HIN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT and authority)	LECT THE ADI	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as change)  OF FAR 43.103(b).  TY OF:	
DUNS Numbe ESAT R8- 1		ogical Support		copies to the is	
Period 4 of Work. ' order has LIST OF CI Continued	(Year 5) of the tas The total amount of increased by \$90,0 HANGES:	k order to perform funding available	m work we for Op	s in the amount of \$9 under all task areas ption Period 4 (Year 895,000.00.	of the Statement 5) on the task
	TITLE OF SIGNER (Type or print)	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	16A. I	NAME AND TITLE OF CONTRACTING O	
15B. CONTRACTO	OR/OFFEROR  nature of person authorized to sign)	15C. DATE SIGN	100 100 100 100 100 100 100 100 100 100	INITED STATES OF AMERICA  (Signature of Contracting Officer)	LILECTRONIC SIGNATURE 08/24/2017

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
A)	(B)  Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$90,000.00 New Total Obligated Amount for this Award: \$368,768.84  CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$90,000.00 Incremental Funded Amount changed from \$5,000.00 to \$95,000.00		(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED: Account code: 17-T-72BS-303DD2-2505-HQ00LA00-1772BS5054-001 Job # (Site/Project) HQ00LA00 DCN-LineID 1772BS5054-001 Amount: \$90,000.00				
	Total Task Order Value: \$617,679.96 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 3: \$218,905.52) (Option Period 4: \$221,520.52) Total Task Order Value with all Options: \$1,070,405.98 Total Task Order Funded Amount: \$368,768.84 (Base Period: \$23,471.90) (Option Period 1: \$39,619.32) (Option Period 2: \$37,844.41) (Option Period 3: \$162,833.21) (Option Period 4: \$95,000.00) Period of Performance: 09/30/2013 to 06/30/2018				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00014		See Block 16C	PR-S	RRPOD-18-00006	SOL-H	2-12-00028
6. ISSUED BY	CODE	SRRPOD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
ARIEL R 1200 PEI MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R				_	
	TON DC 20460  ADDRESS OF CONTRACTOR (No., street		los	AMENDMENT OF COLICITATION NO		
TECHLAW ATTN JUD 14500 AV 70381832	INC DY MANLEY VION PKY STE 300	, county, State and ZIP Code)	9B. × 100	AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDE  W-13-028  05  3. DATED (SEE ITEM 13)	ER NO.	
CODE 11	6211863	FACILITY CODE	$ \mid$ $\mid$ <sub>0</sub>	9/30/2013		
	. 0211000	11. THIS ITEM ONLY APPLIES				
virtue of this reference to	13. THIS ITEM ONLY APPLIES TO M  A. THIS CHANGE ORDER IS ISSUED I  ORDER NO. IN ITEM 10A.	er already submitted , such change mois received prior to the opening hour uired)  ODIFICATION OF CONTRACTS/OR  PURSUANT TO: (Specify authority)	nay be made and date spo DERS. IT MO	by telegram or letter, provided each telegra	am or letter make  B DESCRIBED IN	ITEM 14.
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT T	O AUTHORI	TY OF:		
	D. OTHER (Specify type of modification	•				
X	B.5 Limitation of Go	vernment's Obligat	cion			
DUNS Num ESAT R8-	TION OF AMENDMENT/MODIFICATION	ogical Support				
	pose of this modifica t funds in the amount ).					n Period 4
2) Adjus Option E	st the ceiling in Opt Period 3.	ion Period 3 (Year	(4) to	match the actual obi	igated a	nount for
2) Adjus Option E	Period 3.	ion Period 3 (Year	(4) to	maten the actual obi	igated a	mount for
2) Adjus Option E Continue Except as prov	Period 3.		or 10A, as he	retofore changed, remains unchanged and	d in full force and	effect.
2) Adjus Option E Continue Except as prov 15A. NAME AN	Period 3. ed vided herein, all terms and conditions of the		or 10A, as he 16A. Ros	retofore changed, remains unchanged and	d in full force and	effect.  print)  16C. DATE SIGNED

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: -\$37,613.57				
	New Total Amount for this Award: \$1,032,792.41				
	New rocal Amount for this Award: \$1,032,792.41				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Total Amount changed				
	from \$218,905.52 to \$181,291.95				
	220.11.72.07.500.102 00 42027.2527.50				
	CHANGES FOR ACCOUNTING CODE:				
	17-T-72BS-303DD2-2505-1772BS5023-001				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$37,613.57				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TD-72BS-303DD2-2505-HQ00LA00-1672BS5038-001				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1672BS5038-001				
	Amount: \$0.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-T-72BS-303DD2-2505-HQ00LA00-1772BS5023-001				
	Job # (Site/Project) HQ00LA00				
	DCN-LineID 1772BS5023-001				
	Amount: \$37,613.57				
	Total Task Order Value: \$580,066.39				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$114,162.70)				
	(Option Period 3: \$181,291.95)				
	(Option Period 4: \$221,520.52)				
	Total Task Order Value with all Options:				
	\$1,032,792.41				
	Total Task Order Funded Amount: \$368,768.84				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$37,844.41)				
	(Option Period 3: \$125,219.64)				
	(Option Period 4: \$132,613.57)				
	(operon refrod 4. 9152,015.57)				
	Poriod of Porformance: 00/20/2012 to 06/20/2010				
	Period of Performance: 09/30/2013 to 06/30/2018				
		1.01			
04 450					

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	Σ Γ NO. (If applicable)			
015	See Block 16C	See	Schedule	SOL-HQ	-12-00028			
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6) CODE						
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460								
STANDARY VANDOT X SERVICE OF STANDARY STANDARY SERVICE STANDARY SERVICES SERVICES STANDARY STANDARY SERVICES STANDARY SERVICES SE	county State and ZIP Code)	Ι ΙοΔ	AMENDMENT OF SOLICITATION NO					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108			(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0005 10B. DATED (SEE ITEM 13)					
CODE 116211863	FACILITY CODE	$  $ $_{0}$	9/30/2013					
	11. THIS ITEM ONLY APPLIES							
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required)	OFFERS PRIOR TO THE HOUR AN r already submitted , such change n is received prior to the opening hou	ND DATE SPE may be made l	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegracified.	YOUR OFFER I	f by			
See Schedule		nee me	icabe.	¥13,000.				
B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH  C. THIS SUPPLEMENTAL AGREEMEN  D. OTHER (Specify type of modification	CT/ORDER IS MODIFIED TO REFL I IN ITEM 14, PURSUANT TO THE T IS ENTERED INTO PURSUANT 1 and authority)	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE  MINISTRATIVE CHANGES (such as change)  OF FAR 43.103(b).  Y OF:					
X B.5 Limitation of Go	vernment's Obliga	tion						
E. IMPORTANT: Contractor 🗵 is not.	is required to sign this docume	nt and return	copies to the is	suing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R8- Task Order 05: Biol TOCOR: Dan Wall Max Expire Durpose of this modification Period 4. The fundinum \$178,213.57.	ogical Support ate: 06/30/2020 tion is to oblgate	e funds	in the amount of \$45	,600.00 o				
LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Continued  Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	dification: \$45,60 or this Award: \$40	04,368.8						
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		ny Uhr UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED			
(Signature of person authorized to sign)	_		(Signature of Contracting Officer)	SIGNATURE	03/30/2018			

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NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$45,600.00				
	Incremental Funded Amount changed from				
	\$132,613.57 to \$178,213.57				
	NEW ACCOUNTING CODE ADDED: Account code:				
	18-T-8AL0P-000DD2-2505-C048-188ALPV818-001				
	Beginning FiscalYear 18 Ending Fiscal Year				
	Fund (Appropriation) T				
	Budget Organization 8ALOP				
	Program (PRC) 000DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 08WQLA00				
	Cost Organization C048				
	DCN-LineID 188ALPV818-001				
	Amount: \$45,600.00				
	motel mark Order Value, \$500,066,20				
	Total Task Order Value: \$580,066.39				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$114,162.70) (Option Period 3: \$181,291.95)				
	(Option Period 4: \$221,520.52)				
	Total Task Order Value with all Options:				
	\$1,032,792.41				
	Total Task Order Funded Amount: \$404,368.84				
	(Base Period: \$23,471.90)				
	(Option Period 1: \$39,619.32)				
	(Option Period 2: \$37,844.41)				
	(Option Period 3: \$125,219.64)				
	(Option Period 4: \$178,213.57)				
	Period of Performance: 09/30/2013 to 06/30/2018				
		. 1			